

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R

Ltd. No. P. 1288 CHERPULASSERY

PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2425/003431
 OP Number : CCHB2425/000703 Bill Date : 27/02/2025
 Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 12:15:09

SlNo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total	1,100.00
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Net Amount (Payable):	1,100.00
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Rupee(s) One Thousand One Hundred Only

Prepared by :

(Signature of Cashier)

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.F

Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48	Bill Number: CCHB2425/003334
OP Number : CCHB2425/000703	Bill Date : 18/02/2025
Doctor : Dr.DR.LAKSHMI NARAYANA	Bill Time : 10:39:26

S.No.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total	1,100.00
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Rupee (₹) One Thousand One Hundred Only	NET Amount (Payable): 1,100.00
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Prepared by :

(Signature of Cashier)



[Handwritten Signature]

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.R

Ltd. No. P. 1208 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2425/003202
OP Number : CCHB2425/000703 Bill Date : 04/02/2025
Doctor : Dr. DR. LAKSHMI NARAYANA Bill Time : 12:45:43

SNo.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

Net Amount (Payable): 1,100.00

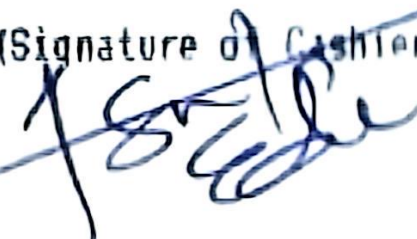
Rupee(s) One Thousand One Hundred Only

Prepared by : BABI

CASH RECEIVED

Date

(Signature of Cashier)



III

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.R

Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48	Bill Number: CCHB2425/003269
OP Number : CCHB2425/000703	Bill Date : 11/02/2025
Doctor : Dr.DR.LAKSHMI NARAYANA	Bill Time : 11:39:52

S.No.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total	1,100.00
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Net Amount (Payable):	1,100.00
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Rupee (s) One Thousand One Hundred Only

Prepared by : RARI

(Signature of Cashier)



iii

CHERPULASSERY CO-OPERATIVE HOSPITAL D & R H.R
Ltd. No. P. 1288 CHERPULASSERY
PALAKKAD DT - 679503

PROCEDURE BILL CCHB

Patient Name : SUNIL KUMAR 48 Bill Number: CCHB2425/003406
OP Number : CCHB2425/000703 Bill Date : 25/02/2025
Doctor : Dr.DR.LAKSHMI NARAYANA Bill Time : 10:32:26

S.No.	Particulars	Amount
1	DIALYSIS COLLECTION	1,100.00

Total 1,100.00

Net Amount (Payable): 1,100.00

Rupess (₹) One Thousand One Hundred Only

Prepared by: SAB

(Signature of Cashier)

[Handwritten Signature]

